

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 22201 CITY OF NORWALK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
NORWALK - R.P. #3	0.00	0.00	0.00	20,565.77	0.00	20,565.77	0.00	0.00	20,565.77
TOTAL PASS THROUGH	0.00	0.00	0.00	20,565.77	0.00	20,565.77	0.00	0.00	20,565.77

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

NORWALK - R.P. #3	0.00	0.00	0.00	10,824.21	0.00	10,824.21			10,824.21
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,824.21</b>	<b>0.00</b>	<b>10,824.21</b>			<b>10,824.21</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,389.98</b>	<b>\$0.00</b>	<b>\$31,389.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,389.98</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$31,389.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,389.98</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 22221 CITY OF NORWALK S. E. REC AND PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	5,476.56	0.00	5,476.56	17,590.10	30,916.93	53,983.59
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	120.15	0.00	120.15	1,235.60	2,185.57	3,541.32
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	4,416.06	0.00	4,416.06	8,581.70	17,355.74	30,353.50
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	5,689.27	0.00	5,689.27	15,645.43	64,949.03	86,283.73
LA MIRADA - R.P. #4	0.00	0.00	0.00	2,477.09	0.00	2,477.09	1,838.74	2,698.07	7,013.90
NORWALK - R.P. #3	0.00	0.00	0.00	8,184.30	0.00	8,184.30	0.00	0.00	8,184.30
SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	(209.87)	0.00	(209.87)	0.00	2,446.55	2,236.68
TOTAL PASS THROUGH	0.00	0.00	0.00	26,153.56	0.00	26,153.56	44,891.57	120,551.89	191,597.02

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	2,597.90	0.00	2,597.90			2,597.90
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	266.44	0.00	266.44			266.44
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	3,017.26	0.00	3,017.26			3,017.26
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	1,504.36	0.00	1,504.36			1,504.36
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,639.77	0.00	1,639.77			1,639.77
NORWALK - R.P. #3	0.00	0.00	0.00	4,307.56	0.00	4,307.56			4,307.56
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,333.29</b>	<b>0.00</b>	<b>13,333.29</b>			<b>13,333.29</b>

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,486.85</b>	<b>\$0.00</b>	<b>\$39,486.85</b>	<b>\$44,891.57</b>	<b>\$120,551.89</b>	<b>\$204,930.31</b>
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<b>ALLOCATED / DISTRIBUTED</b>						<b>\$39,486.85</b>	<b>\$44,891.57</b>	<b>\$120,551.89</b>	<b>\$204,930.31</b>
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<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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